

Invoice

INVOICE NUMBER

768954

DATE OF ISSUE

02/07/2022

DUE DATE

17/07/2022

BILLED TO

Deepa Sharma
Address: T.N. Rao
Street, Gandhi Nagar,
Chennai, Tamil Nadu
600020, India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

237654

Description**Unit cost****QTY****Amount**

T9 Antivirus

249

5

1,245

Kaspersky

489

4

1,956

SUBTOTAL

3,201

DISCOUNT

-4

(TAX RATE)

18 %

TAX

575.46

SHIPPING

0

INVOICE TOTAL**3,772.46**